# Warren For Sheriff (CC-12-00176)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| 1G2B, Inc<br>6767 Havers Hall Road<br>Gloucester, VA 23061 | 1.<br>2.Construction<br>3.Gloucester, Va | 09/14/2015 | $1,500.00 | $2,000.00 |
| Bill Hudgins GMC<br>6907 George Washingon memorial Highway<br>Gloucester, VA 23061 | 1.<br>2.car dealership<br>3.Gloucester | 09/25/2015 | $95.00 | $750.00 |
| Lombard, Joseph A<br>P O Box 112<br>Gloucester Point, VA 23062 | 1.Luckam & Lombard<br>2.Dentist<br>3.Gloucester, Va. | 09/25/2015 | $100.00 | $200.00 |
| William Bailey Hudgins Rev. Trust<br>6907 George Washington Memorial Highway<br>Gloucester, VA 23061 | 1.<br>2.Revocable Trust<br>3.Gloucester, Va. | 09/25/2015 | $95.00 | $245.00 |
| Total This Period | | | $1,790.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gloucester Point Rotary Club<br>P O Box 421<br>White Marsh, VA 23183 | Sponsor for golf tournament | Linda Gaskins Jeffers | 09/05/2015 | $100.00 |
| Martin's Custom Designs, Inc<br>1707 Shane Road<br>Gloucester Point, VA 23062 | election signs,decals | Linda Gaskins Jeffers | 09/10/2015 | $2,304.77 |
| Barrick, Mark<br>P O Box 839<br>Mathews, VA 23109 | sponsor | Linda Gaskins Jeffers | 09/13/2015 | $100.00 |
| Guinea Jubilee<br>P O Box 411<br>Bena, VA 23018 | sponsor | Linda Gaskins Jeffers | 09/13/2015 | $35.00 |
| Grand Rental Station<br>3727 Geo Wash Mem Hwy<br>Hayes, VA 23072 | Renting auger for signs | Darrell Warren | 09/18/2015 | $55.42 |
| W. T. Fary Brothers<br>P O Box 7<br>Ark, VA 23003 | Wood for signs | Darrell Warren | 09/18/2015 | $191.06 |
| Lowe's<br>6659 George Washington Memorial Highway<br>Gloucester, VA 23061 | paint for signs | Darrell Warren | 09/22/2015 | $54.67 |
| Ware River Yacht Club<br>PO Box 856<br>Gloucester, VA 23061 | Security Deposit | Linda Gaskins Jeffers | 09/25/2015 | $250.00 |
| Total This Period | | | | $3,090.92 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 4 | $1,790.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **4** | | **$1,790.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$0.00** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $3,090.92 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$3,090.92** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$0.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$0.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$24,651.24** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,790.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $1,790.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$26,441.24** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $3,090.92 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | $0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | $0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | $3,090.92 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$23,350.32** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $0.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $85,954.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,790.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $87,744.58 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$87,744.58** |
| 26. Previous Disbursements [Line 28 from last report] | $61,303.34 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $3,090.92 | | |
| **28. Total Disbursements this Election Cycle** | | | **$64,394.26** |
| **29. Ending Balance** | | | **$23,350.32** |